
RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09469606

Total Records Found: 23

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
04/03/2000	00000143	<u>1</u>	<u>101</u>	\$760.00	12/22/1999	CK
04/03/2000	00000144	<u>1</u>	<u>105</u>	\$130.00	12/22/1999	CK
04/03/2000	00000146	<u>1</u>	<u>139</u>	\$130.00	12/22/1999	CK
04/03/2000	00000145	<u>1</u>	<u>102</u>	\$78.00	12/22/1999	CK
04/03/2000	00000147	<u>1</u>	<u>199</u>	\$14.00	12/22/1999	CK
02/22/2001	00000117	<u>1</u>	<u>116</u>	\$390.00	02/21/2001	CK
04/19/2001	00000145	<u>1</u>	<u>199</u>	-\$14.00	12/22/1999	OP
04/19/2001	00000146	<u>1</u>	<u>998</u>	\$14.00	04/03/2000	CK
12/27/2001	00000033	<u>1</u>	<u>216</u>	\$200.00	12/26/2001	CK
12/27/2001	00000034	<u>1</u>	<u>203</u>	\$72.00	12/26/2001	CK
01/08/2002	00000058	<u>1</u>	<u>126</u>	\$180.00	01/04/2002	CK
01/10/2002	00000004	<u>1</u>	<u>216</u>	\$200.00	12/26/2001	DA 133402
02/03/2003	00000081	<u>1</u>	<u>1252</u>	\$410.00	02/03/2003	CK
02/03/2003	00000082	<u>1</u>	<u>1401</u>	\$320.00	02/03/2003	CK
03/07/2003	00000163	<u>1</u>	<u>8021</u>	\$40.00	03/06/2003	CK
06/06/2003	00000071	<u>1</u>	<u>2801</u>	\$375.00	06/05/2003	CK
06/06/2003	00000072	<u>1</u>	<u>2252</u>	\$205.00	06/05/2003	CK
12/22/2003	00000002	<u>1</u>	<u>2251</u>	\$55.00	12/09/2003	DA 032095
01/29/2004	00000003	<u>1</u>	<u>1806</u>	\$180.00	01/26/2004	CK
08/31/2004	00000105	<u>1</u>	<u>2801</u>	\$385.00	08/30/2004	CK
08/31/2004	00000106	<u>1</u>	<u>2253</u>	\$475.00	08/30/2004	CK
01/07/2005	00000137		<u>8021</u>	\$40.00	01/04/2005	DA 032095
03/23/2005	00000001	<u>1</u>	<u>2251</u>	\$60.00	03/18/2005	DA 032095
